

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Airtel Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.2,241/- towards cell phone monthly rental and call charges for the Official Cell phones of Revenue (DM) Department during the period from 23-11-2013 to 22-12-2013 - Sanction accorded – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT-IV) DEPARTMENT**

**G.O.Rt.No. 2**

**Dated:07.01.2014**  
**Read the following:-**

1. G.O.Rt.No.300, Revenue (DM-IV) Department, Dated:02.12.2013.
2. Bills from M/s Bharti Airtel Limited, Hyderabad, Dated:24.12.2013.

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**O R D E R:**

In continuation of the G.O.1<sup>st</sup> read above, and in response to the Bills received in the reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.2,241/- (Rupees Two Thousand Two Hundred and Forty One Only) towards monthly rental and call charges, Taxes etc., during the period from 23-11-2013 to 22-12-2013 in respect of the Official Cell phones being used by the Officers of Revenue (DM) Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4) 24-12-2013	Bill period (5) 23-11-2013 to 22-12-2013	Bill Amount Rs. (6)	Eligible Amount per month as per G.O.(7)	Amount to be Sanctioned Rs. (8)
1.	Addl.Commr.	9000100191	-do-	-do-	101.65	---	102
2.	Spl.Commr (SDMA)	8008886621	-do-	-do-	84.27	---	84
3.	Asst.Secy to Govt	9989314817	-do-	-do-	596.07	625.00	597
4.	Asst.Commr.	9959277731	-do-	-do-	302.51	625.00	302
5.	A.O	9989337342	-do-	-do-	204.92	625.00	205
6.	P.S	9849725638	-do-	-do-	512.76	625.00	513
7.	Dy. Director	9989337346	-do-	-do-	84.27	625.00	84
8.	SO-Acct-II	9989337344	-do-	-do-	254.95	625.00	255
9.	SO-DM-IV	9989337341	-do-	-do-	97.87	625.00	99
	<b>TOTAL</b>						<b>2,241/-</b>

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH (01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and send through ECS in favour of **“M/s. Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date and also inform the details of the phone numbers and amount paid to the Airtel office through E-mail and Letter.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. PARTHASARATHI  
COMMISSIONER FOR DISASTER MANAGEMENT &  
EX-OFFICIO SECRETARY TO GOVERNMENT**

To  
M/s. Bharti Airtel Limited, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.[w.e]  
The Revenue (DM.IV-Claims) Department.[w.e]  
The Revenue (DM.Accts-II) Dept  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**